

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of 2 Nos. Samsung 1053 Fax Toner Cartridge from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.9,800/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2648

DATED: 8.6.2012.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.16411 /OP.III/12-1, dated 25-5-2012.
3. Credit Memo. No.STS/SL/0276/12, Dated: 1-6-2012 from
M/s. Sadhguru Trading & Services, Hyderabad,.

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O R D E R

Sanction is hereby accorded for the payment of Rs. 9,800/- (Rupees Nine thousand Eight hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of 2 Nos. Samsung 1053 Fax Toner Cartridge supplied for the use of Prl.Secretary to Chief Minister Peshi.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER